

PR615- Requisition Lookup screen (Purchase Order View)

Requisition Look Up (PR615)

Document No. Rel No. Doc. Type Document Date

7 0 POREQ 08-NOV-98

Requisition Information

Item No.	Status	Quantity	Unit	Issue	Balance
1	0	1	EA		1

Purchase Order Information

Document No.	Rel No.	Item No.	Change No.	Quantity	Unit	Issue	Fin
524	0	1	0	1			Y

PO DELIVERY RFQ

Introduction

This procedure describes how a user can view the RFQ, purchase order and delivery information associated with a requisition.

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DOC NO	This field lists the requisition document number.	Optional	Entered by user	Y	N
REL NO	This field describes the release number of the requisition.	Optional	Entered by user	Y	N
DOC TYPE	This field indicates the type of document. POREQ is the only valid entry for this field.	Optional	Entered by user	Y	N
DOCUMENT DATE	This field displays the date that the requisition was created.	Optional	Entered by user	Y	N
REQUISITION INFORMATION:					
ITEM NO.	This field lists the line item number found on the requisition.	Derived	System generated	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
STATUS	This field lists the line item status found on the requisition.	Derived	System generated	N	N
QUANTITY	This field lists the requested quantity for the requisition line item.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue for the requested line item.	Derived	System generated	N	N
BALANCE	This field lists the outstanding balance left on the original requisition quantity.	Derived	System generated	N	N
PURCHASE ORDER INFORMATION:					
DOC NO	This field lists the purchase order document number that was based on the associated requisition.	Derived	System generated	N	N
REL NO	This field lists the purchase order release number that was based on the associated requisition.	Derived	System generated	N	N
ITEM NO	This field lists the purchase order item number that was based on the associated requisition.	Derived	System generated	N	N
CHANGE NO	This field lists the purchase order change order, if one exists, for the associated requisition.	Derived	System generated	N	N
QUANTITY	This field lists the purchase order quantity based on the associated requisition.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue described for the line item based on the associated requisition.	Derived	System generated	N	N
FIN	This field displays a "Y" if the purchase order has been fully approved by a contracting officer, and an "N" if it still needs additional approval before marked as final.	Derived	System generated	N	N
PO	Selecting this radio button will display the purchase order information for the related requisition.	Derived	System generated	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DELIVERY	Selecting this radio button will display the delivery information for the related requisition. Note: Further detail is shown on page 4.	Derived	System generated	N	N
RFQ	Selecting this radio button will display the (RFQ), request for quotation, information for the related requisition. Note: Further detail is shown on page 6.	Derived	System generated	N	N

PR615- Requisition Lookup screen (Delivery InformationView)

Requisition Look Up (PR615)

Document No.	Rel No.	Doc. Type	Document Date
72	0	POREQ	30-NOV-98

Requisition Information

Item No.	Status	Quantity	Unit	Issue	Balance
1	0	1	EA		1

Delivery Information

Deliver To	Delivery Date	Quantity Received
S J ASNEY	01-DEC-1998	0

PO DELIVERY RFQ

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DOC NO	This field lists the requisition document number.	Optional	Entered by user	Y	N
REL NO	This field describes the release number of the requisition.	Optional	Entered by user	Y	N
DOC TYPE	This field indicates the type of document. POREQ is the only valid entry for this field.	Optional	Entered by user	Y	N
DOCUMENT DATE	This field displays the date that the requisition was created.	Optional	Entered by user	Y	N
REQUISITION INFORMATION:					
ITEM NO.	This field lists the line item number found on the requisition.	Derived	System generated	N	N
STATUS	This field lists the line item status found on the requisition.	Derived	System generated	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
QUANTITY	This field lists the requested quantity for the requisition line item.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue for the requested line item.	Derived	System generated	N	N
BALANCE	This field lists the outstanding balance left on the original requisition quantity.	Derived	System generated	N	N
DELIVERY INFORMATION:					
DELIVER TO	This field lists the name of the delivery person listed on the requisition.	Derived	System generated	N	N
DELIVERY DATE	This field lists the date of delivery for the line item listed on the requisition.	Derived	System generated	N	N
QUANTITY RECEIVED	This field lists the quantity received for the purchase requisition line item.	Derived	System generated	N	N
PO	<p>Selecting this radio button will display the purchase order information for the related requisition.</p> <p>Note: Further detail is shown on page 1.</p>	Derived	System generated	N	N
DELIVERY	Selecting this radio button will display the delivery information for the related requisition.	Derived	System generated	N	N
RFQ	<p>Selecting this radio button will display the (RFQ), request for quotation, information for the related requisition.</p> <p>Note: Further detail is shown on page 6.</p>	Derived	System generated	N	N

PR615- Requisition Lookup screen (RFQ View)

Requisition Look Up (PR615)

Document No.	Rel No.	Doc. Type	Document Date
72	0	POREQ	28-NOV-98

Requisition Information

Item No.	Status	Quantity	Unit	Issue	Balance
1	0	1	EA		1

RFQ Information

RFQ Number	Line No.	Unit	Issue	Quantity	Unit Price
RFQNA1412350000001	1	EA		1	2.00

PO DELIVERY RFQ

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DOC NO	This field lists the requisition document number.	Optional	Entered by user	Y	N
REL NO	This field describes the release number of the requisition.	Optional	Entered by user	Y	N
DOC TYPE	This field indicates the type of document. POREQ is the only valid entry for this field.	Optional	Entered by user	Y	N
DOCUMENT DATE	This field displays the date that the requisition was created.	Optional	Entered by user	Y	N
REQUISITION INFORMATION:					
ITEM NO.	This field lists the line item number found on the requisition.	Derived	System generated	N	N
STATUS	This field lists the line item status found on the requisition.	Derived	System generated	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
QUANTITY	This field lists the requested quantity for the requisition line item.	Derived	System generated	N	N
UNIT ISSUE	This field lists the unit of issue for the requested line item.	Derived	System generated	N	N
BALANCE	This field lists the outstanding balance left on the original requisition quantity.	Derived	System generated	N	N
RFQ INFORMATION:					
RFQ NUMBER	This field lists the RFQ number for the associated requisition.	Derived	System generated	N	N
LINE NO.	This field lists the RFQ item number that was based on the associated requisition.	Derived	System generated	N	N
UNIT ISSUE	This field lists the RFQ unit of issue based on the associated requisition.	Derived	System generated	N	N
QUANTITY	This field contains the quantity listed on the RFQ for the requisition line item.	Derived	System generated	N	N
UNIT PRICE	This field lists the unit price listed on the RFQ for the requisition line item.	Derived	System generated	N	N
PO	<p>Selecting this radio button will display the purchase order information for the related requisition.</p> <p>Note: Further detail is shown on page 1.</p>	Derived	System generated	N	N
DELIVERY	<p>Selecting this radio button will display the delivery information for the related requisition.</p> <p>Note: Further detail is shown on page 4.</p>	Derived	System generated	N	N
RFQ	Selecting this radio button will display the delivery information for the related requisition.	Derived	System generated	N	N